

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
CHARLOTTE L BETTENHAUSEN

CASE NO. 05 B 29772

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-2144

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/28/05 and confirmed on 12/14/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 15262.44 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN HOME MTGE	CURRENT MORTG	.00	.00	.00
AMERICAN HOME MTGE	MORTGAGE ARRE	9309.75	.00	8908.62
WILL COUNTY TREASURER	SECURED	1672.57	.00	1672.57
APRIA HEALTHCARE INC	UNSECURED	NOT FILED	.00	.00
ASSOCIATED ANESTHESIOLOG	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS	UNSECURED	NOT FILED	.00	.00
ASSOCIATES IN BEHAVIORAL	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
BULGER RJOWSKI & DILLON	UNSECURED	NOT FILED	.00	.00
NARABI MD	UNSECURED	NOT FILED	.00	.00
EARTH & HOME HEALTH	UNSECURED	NOT FILED	.00	.00
HEARTLAND CARDIOVASCULAR	UNSECURED	NOT FILED	.00	.00
JEFFERY CURTIN	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
KURTZ AMBULANCE SERVICE	UNSECURED	NOT FILED	.00	.00
MEDICAL SERVICES	UNSECURED	NOT FILED	.00	.00
METRO INFECTIOUS DISEASE	UNSECURED	NOT FILED	.00	.00
MIDWEST REHAB SERVICES	UNSECURED	299.27	.00	299.27
MIDWEST REHAB SERVICES	UNSECURED	NOT FILED	.00	.00
NEURO DIACNOSTICS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
SUDHAKARA PARUCHUI	UNSECURED	NOT FILED	.00	.00
SUPERIOR AIR GROUND AMBU	UNSECURED	50.00	.00	50.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
---------	----------	-----------	-------	-------

		of 2			
TOTAL CLMS ALLOWED	10982.32	.00	349.27	.00	11331.59
PRINCIPAL PAID	10581.19	.00	349.27	.00	10930.46
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	10581.19	.00	349.27	.00	10930.46
The Debtor's attorney, JOHN C RENZI, was allowed \$					3300.00
and was paid \$ 700.00 direct and \$ 2600.00 through the plan.					

The Trustee received \$ 610.39 .

Refunds to the Debtor totaled \$ 1121.59 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/16/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE